

Statement of Account



Freightmore (Pty) Ltd
Rome Road
Brackengate 1

7560
Reg# 1995/000354/07

Phone (021) 983 3000
Fax (021) 982 1902

Account: TRIMO2
TRI MOVE CC - SHZEN

From: 01/07/2025
To: 31/07/2025
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Date		Description	Debit	Credit	Balance			
01/07/2025		Balance Brought Forward	35 037.15					
11/07/2025		Invoice 84962	11 214.20		46 251.35			
25/07/2025		Invoice 86354	9 003.98		55 255.33			
30/07/2025		Receipt 17150		35 037.15	20 218.18			
31/07/2025		MOVE ANALYTICS						
31/07/2025		Invoice 87183	1 149.91		21 368.09			
31/07/2025		Invoice 87557	2 125.50		23 493.59			
120+ Days		90 Days	60 Days	30 Days	Current	Unallocated	Total Amount Due:	23 493.59
0.00		0.00	0.00	0.00	23 493.59	0.00		